

**[Banner\_Img]**

|                         |                          |
|-------------------------|--------------------------|
| To: [Company]           | To: [Company]            |
| Client: reema           | Order Date : [OrderDate] |
| Address :[CLIENTADD]    |                          |
| Quotation No: [OrderId] | Invoice No: [INVID]      |
| Address :[CLIENTADD]    |                          |
| Quotation No: [OrderId] | Invoice No: [INVID]      |

| Sr.No | Particulars | Qty. | Unit Cost | Amount |
|-------|-------------|------|-----------|--------|
|-------|-------------|------|-----------|--------|

12 12

|                    |                         |                |
|--------------------|-------------------------|----------------|
|                    | Charge                  | [ClientCharge] |
|                    | Discount                | [Discount]     |
|                    | S.Tax [TaxRate] %       | [TaxAmt]       |
|                    | Total                   | [Total]        |
|                    | Paid                    | [Total]        |
|                    | Remain                  | [Total]        |
| Remark<br>E.&.O.E. | Venture Of<br>[CMPLOGO] |                |